

Illinois Commerce Commission

Pipeline Safety

Pipeline Safety Report

Inspection #: 2015-P-00236

Operator: ILLINOIS GAS CO.	Operator ID#: 8030
Exit Meeting Contact: Gary Compton	Total Man Days: 3
Pipeline Safety Representative(s): Aaron McElravy	
Company Representative to Receive Report: Brad Raley	Emailed Date: 07/22/2015
Company Representative's Email Address: bradr@ilgas.com	

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Operator Qualification	Olney	Aaron McElravy	ILLINOIS GAS - Olney	3	7/7/2015, 7/8/2015, 7/9/2015	Gary Compton

Statement of Activities

On July 7-9, 2015, Staff conducted a review of the Illinois Gas Company & Utility Safety and Design, Inc. ("USDI") Operator Qualification ("OQ") Plan to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. Additional information regarding the specific code sections is identified on the attached inspection form.

Staff reviewed the written OQ Plan and associated qualification records to determine compliance with Part 192, Subpart N. During the audit, calendar years 2010-2015 records supporting the individuals' qualifications were reviewed including individuals no longer performing covered tasks.

This OQ Plan is utilized by Illinois Gas Company and its subsidiary USDI. A list of additional operators that utilize this plan are listed below. Separate inspections will be conducted detailing each operator's specific data.

- White County Housing Authority
- Ameren Missouri
- Compressed Energy Systems, LLC
- Prairieland Pipeline, LLC
- Southern Illinois Power Cooperative
- University Park Energy, LLC
- LSP University Park, LLC
- Village of Flat Rock
- Center Ethanol

Exit Statement

INSPECTION FINDINGS

Operator Qualification

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

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[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]